



P.O. Box 2348

Portage, MI 49081-2348

Phone (269) 567-2900

INVOICE 0037113

PAGE 1

DATE 4/30/2005

ACCT # 1451002

BILL TO:

MARTIN COUNTY ASSESSOR

220 CAPITOL AVENUE

P.O. BOX 38

SHIP TO:

MARTIN COUNTY ASSESSOR

220 CAPITOL AVENUE

P.O. BOX 38

SHOALS IN 47581

SHOALS IN 47581

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
122004MA/69949						0/0/0000	70,786 IN122004MA
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
DS-1000	Dell SC420 Server 1V1VS61			1.00	2,650.00	\$2,650.00	
SDF-1000	iDox SDF Server Software IN122004MA			1.00	7,000.00	\$7,000.00	
DR-2000	Canon DR2080C Scanner Bundle CV329632			1.00	2,685.00	\$2,685.00	
MT-2000	Scanner Support Bundle			1.00	0.00	\$0.00	
MR-1000	DoxTek Application Support			1.00	0.00	\$0.00	
INSTALL-806	3RD PARTY SOFTWARE INSTALLATION BY TODD SAKAI ON 4/28/05 (CSR69949)			1.00	1,200.00	\$1,200.00	
TRAIN-806	TRAINING DOXTEK SW			1.00	1,200.00	\$1,200.00	
TVL	TRAVEL- MILES @ .40/MILE			224.00	0.40	\$89.60	
					SUBTOTAL	\$14,824.60	
					MISC CHARGES	\$0.00	
					SHIPPING	\$0.00	
					SALES TAX	\$0.00	
					TRADE DISCOUNT	\$0.00	
					TOTAL AMOUNT	\$14,824.60	

THANK YOU - CUSTOMER COPY



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC022555

PAGE 1

DATE 4/29/2005

ACCT # 1451002

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

SHOALS IN 47581

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
PRO SPT/9615						70,794	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE		EXTENDED PRICE
PLEASE NOTE:	** This is to add and prorate the following HW Maintenance/or SW Support to the customer's existing December Annual support bill.			1.00	0.00		\$0.00
COVERS PERIOD	5/1/05-12/31/05			1.00	0.00		\$0.00
CON	CONTRACT #IN122004MA FOR			1.00	0.00		\$0.00
HW MAINT	XHW SCANNER 2080C (SN#CV329632)			1.00	358.00		\$358.00
3RD PARTY S/W SPT	CAMA-CONNECT-S MANATRON CAMA CONNECT SUPPORT			1.00	1,800.00		\$1,800.00
				SUBTOTAL		\$2,158.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$2,158.00	
THANK YOU - CUSTOMER COPY							

0123 115.3000-11

to Response

CC-✓

November 17th, 2004

Helping Government Work

Frances Taylor
Martin County Auditor
111 Main Street
Shoals, IN 47581

Dear Ms. Taylor,

This letter is to advise you that the warranty on the enclosed list of hardware items will expire in April 2005. You have the option after the expiration date to place any or all of these items under maintenance with Manatron. You will find the monthly maintenance fees indicated to the far right on the attached sheet. The prices are for a level 1, same day service. If you chose to put these items under maintenance with Manatron, the fees would be added to your regular support bill and prorated.

If you decide not to select maintenance through Manatron then the hardware will be put on a "Per Call" status. This means that Manatron would charge for time and materials if you would contact us for service on the item(s) on the attached sheet.

To place any of these items under maintenance with Manatron, please sign the appropriate line below and fax this letter back to me by February 11th, 2005 at 1-317-802-9032.

Please mark an "X" next to your preferred option below.

☒ Yes, I would like to put the items on the attached sheet under maintenance at the price(s) listed.

☐ No, I do not want to put the items on the attached sheet under maintenance.

Signature

Date

4-28-05

If you have any questions regarding your maintenance needs, please contact Sherri Jenkins at 1-800-422-2835 at Ext. #306. Thank you.

Sincerely,

Sherri Jenkins
Admin Asst.

MANATRON

Warranty Expiration Date
1/1/2005 through 6/30/2005

Date: 11/4/2004

Time: 08:42:09

Page 2 of 2

1/1/2005 through 6/30/2005

Service Model	Service Provider	Responsibility	Response	Product Model Number Service Type	Product Serial Number Expiration Date	Price
Martin County Auditor 900-6252	DELL	E551 15 INCH MONITOR Customer	4 Hour Response	320-0960 Warranty Upgrade	CN055W014863728 04/28/2005	\$8.00
Martin County Auditor 900-6252	DELL	POWEREDGE 4600,1.8GHZ,512K Customer	4 Hour Response	220-2122 Warranty Upgrade	S222P111 04/28/2005	\$68.00
Martin County Auditor 950-1602	DELL	POWERCONNECT 2024,24-PORT Customer	Next Day On-site	220-2099 Warranty Upgrade	S222P111 04/15/2005	\$17.00

Warranties Expiring for Martin County Auditor: 3

Total Warranties Expiring between 1/1/2005 and 6/30/2005: 7

End of Report

PO Box 2348, Portage, MI 49081-2348
Contact: Barbara Fitzgerald
Phone(269)-567-2900 Ext. 169

Statement Date: 3/31/2005
Customer Account: 1451002

8000.00	244'031'00	20'00	60'00
0'00	244'000'00	10'00	30'00

Handwritten: FNU Co2130
Handwritten: Legend 4-12

Account Balance as of 12/31/04: \$15,531.00

0-60 Days	61-90 Days	91-120 Days	121 and Over
\$600.00	\$14,931.00	\$0.00	\$0.00

CR = Credit Memos
RTN= Returns

Thank you for your Business!



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE 0036616
PAGE 1
DATE 3/14/2005
ACCT # 1451002

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2001.010/70479					0/0/0000	69,572	2001.010
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
TRAIN-333	TRENDING CLASS W/CAROL JOHNS ON 3/8/05 (CSR70479)	1.00	600.00	\$600.00			
				SUBTOTAL			\$600.00
				MISC CHARGES			\$0.00
				SHIPPING			\$0.00
				SALES TAX			\$0.00
				TRADE DISCOUNT			\$0.00
				TOTAL AMOUNT			\$600.00

*Submitted to Auditor
3-18-05
0106 115,3000-17 Training*

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:
PO BOX 2348, PORTAGE, MI 49081-2348

PLEASE RETURN REMITTANCE WITH PAYMENT

MANATRON

510 E. Milham Ave.
PORTAGE, MICHIGAN 49002
269-567-2900

N^o 70479

CUSTOMER SERVICE RECORD

Customer Name Martin
Department Assessor
Address _____
City _____ State IN Zip _____

Account # _____
Contract Number # IN2002.064
Service Dates 3-8-05

Professional Services Rendered:

Billable _____ Non Billable _____ Prepaid _____

CODE	DESCRIPTION	DAYS	OR	HOURS	RATE	TOTAL
TRNG	Trending Class	1				\$ _____
_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	\$ _____
TOTAL SERVICES RENDERED						\$ _____

Expenses

Billable _____ Non Billable _____ Prepaid _____

	Total
Lodging	\$ _____
Meals	\$ _____
Ground Travel	\$ _____
Airfare	\$ _____
Misc.	\$ _____
TOTAL EXPENSES	
	\$ _____

Total Billable Amount \$ 0

Comments (who was trained, special notes)

Trending using Proval software

Carol S. McQuinn _____ Carol L. Johns 3-8-05
Customer Signature Date Manatron Representative Date

**TALK TO YOUR SALES REP
REGARDING THE FOLLOWING
REQUIREMENTS**

(CUSTOMER is responsible for providing a dedicated phone line)

Application	Minimum Requirements	Recommended Configuration
MVP CAMA	Printer: HP 4200DN w/additional 64MB & duplexing	Printer: HP8150DN w/additional 64MB
MVP MIRRS	Printers: HP4200 w/additional 64MB Eltron TLP 2844 w/Black Line Sensor	Printer: HP8150DN w/additional 64MB Eltron TLP 2844 w/Black Line Sensor
MVP MIRRS Imaging	Printers: HP 8150N w/additional 64MB Eltron TLP 2844 w/Black Line Sensor Monitors: 1280X1024 resolution 19" Monitor, viewing station only 21" Monitor, scanning station Scanners: Cannon DR3060 Adaptec 2940 SCSI Card w/appropriate cable	Printers: HP 8150DN w/additional 64MB Eltron TLP 2844 w/Black Line Sensor Monitors: 1280X1024 resolution 18" Flat Screen, viewing station only 19" or 21" Flat Screen, scanning station Scanners: Cannon DR5020U Fujitsu M3097DG Adaptec 2940 SCSI Card w/appropriate cable
MVP Tax	Printers: HP 4200DN Epson TM-U675P validator (receipting) Scanners: Metrologic 951 w/keyboard wedge	Printers: HP 8150DN w/additional 64MB Epson TM-U675P validator (receipting) Scanners: Metrologic 951 w/keyboard wedge
Open Windows Financials	Printers: HP 4200N w/additional 64MB	Printers: HP 8150DN w/additional 64MB
Visual Voter	Printers: HP 4200N w/additional 64MB Okidata ML320T w/bottom feed option Seiko Smart Label Printer 200 Scanners: Zebra Barcode Scanner w/keyboard wedge Fujitsu M-3091DC Scanner	Printers: HP 8150DN w/additional 64MB

ED
Koerner

**TALK TO YOUR SALES REP
REGARDING THE FOLLOWING
REQUIREMENTS**

APPENDIX A

MINIMUM REQUIREMENTS FOR NEW HARDWARE

Server Components		Minimum Requirements	Recommended Configuration
Processor:		2GHz Intel Xeon	Dual 2GHz Intel Xeon
Memory:		512MB of RAM (servers not running an RDBMS) 1024MB of RAM (servers running an RDBMS)	1024MB of RAM (servers supporting one application) 2048MB of RAM (servers supporting multiple applications)
Disk Subsystem:		Wide Ultra160 RAID Controller RAID Level 1 (Two 10,000 RPM Disk Drives) or RAID Level 5 Drive (Three 10,000 RPM Disk Drives) 24x CD-ROM Drive 20/40GB DAT Tape Drive or 20/40GB DLT Tape Drive	Wide Ultra320 RAID Controllers(s) RAID Level 1 Drive (Two 15,000 RPM Disk Drives) Operating system, memory swap file and RDBMS Logs RAID Level 5 Drive (Three or more 15,000 RPM Disk Drives) RDBMS Data and Image Data DVD-ROM Drive 40/80 DLT Tape Drive or Library
Software:		Windows 2000 Server SQL Server 2000 Veritas Backup Exec V9.0 PCAnywhere V10.5	InoculateIT V6.0
Workstation Components		Minimum Requirements	Recommended Configuration
Hardware:		1.8GHz Pentium IV 256MB of RAM 17" Monitor (1024x768 resolution) 40GB Disk Drive 100Mbit PCI bus Ethernet Card 24X CD-ROM Drive	2.8GHz Pentium IV 512MB of RAM 19" Monitor (1024-768 resolution) 40GB Disk Drive 100Mbit PCI bus Ethernet Card DVD-ROM Drive
Software:		Windows 2000 Professional PCANYWHERE V10.5 (one host per office)	InoculateIT V6.0 Snagit, PrintKey, or other equivalent screen capture utility Crystal Reports V9.0 Microsoft Office 2000
Network Components		Minimum Requirements	Recommended Configuration
Network:		Category 5 UTP cable ran to each Ethernet device 100Mbit Switched Ethernet for all devices	

Manatron, Inc.
510 East Milham Avenue
Portage MI 49002

Order 0009298

Date
12/15/2004

1451002

MAN12ANNC
Page: 1

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.		
	1451002				12/15/2004	40,618		
Ordered	Shipped	B/O	Item Number	Description		Unit Price	Ext. Price	
1.00	1.00	0.00 SY		ANNUAL SUPPORT PER		0.00	\$0.00	
1.00	1.00	0.00 PER		THE PERIOD 1/1/05-12/31/05 FOR		0.00	\$0.00	
1.00	1.00	0.00 CON		CONTRACT #IN2001.010 FOR		0.00	\$0.00	
1.00	1.00	0.00 PAPP-S		PROVAL APPR UPDATES & SPT		11,151.00	\$11,151.00	
			2 ACTIVATORS: 2471,2472					
1.00	1.00	0.00 CON		CONTRACT #IN2002.111 FOR		0.00	\$0.00	
1.00	1.00	0.00 PAPP-S		PROVAL APPR UPDATES & SPT		3,150.00	\$3,150.00	
			2 ACTIVATORS: 2642/2643					
1.00	1.00	0.00 WIN2000-S		WINDOWS 2000 SVR SUPPORT(2 USER)		252.00	\$252.00	
1.00	1.00	0.00 U/SQL-S		MS SQL SERVER SUPPORT (2 USER)		378.00	\$378.00	

Subtotal	\$14,931.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$14,931.00



Helping Government Work

Dear Manatron Customer:

One of our goals at Manatron is to “delight” our customers with our products and services. We continually strive to obtain feedback from our customers through surveys, user-group meetings, and one-on-one sessions with our support staff and sales professionals. We use this feedback to improve our products and services. We value your business and recognize that without our strong customer base, there would be no Manatron.

At Manatron we review our expenses on a regular basis and constantly look for ways to be more efficient. This represents a balance of streamlining costs and making investments in people, training and technology. Our goal is to provide a strong support organization to protect your investment in our software for many years. I am pleased to report that for the third consecutive year, Manatron has invested over \$5 million into our new property tax, appraisal, recording and Internet products. We continue to make investments on your behalf, to build innovative property products for the next generation. This investment will ultimately allow you to be able to serve your constituents more efficiently than ever before.

To help us serve you better, we are asking that you review the attached maintenance and support standard order schedule to ensure that all of your computer hardware and software is properly listed. If changes are in order or if you prefer an alternate coverage date to coincide with your fiscal year for budgeting purposes, please notify Barbara Fitzgerald as soon as possible via phone (269-567-2900, ext 169) or fax (269-567-2930). This will help update our records so we can continue to provide you with optimum service. Cancellations require a 30-day written notification unless brokered through a third-party agreement.

Given the continued increase in the cost of personnel, insurance and other operating expenses, which I am sure you can relate to, we will be increasing, where appropriate, our maintenance and support rates by 5% as we indicated last year. Most likely there will be a similar increase in 2006 (a schedule similar to the enclosed will be sent to you in March 2005). We are providing you with this information now so you can plan your future budgets accordingly. The attached schedule reflects your new prices for your next invoice for 2005 support (this is NOT an invoice).

Thank you again for your continued business and support. At Manatron we take our mission of “helping government work” very seriously. Accordingly, we will continue to invest these support dollars on your behalf, in order to serve you even better. On behalf of all of us at Manatron, I wish you the best. We look forward to serving you for many years to come.

Sincerely,

Paul R. Sylvester
CEO/President

Enclosure



216 W. Allen St., Suite 132
Bloomington IN 47403
812-336-2290

November 3, 2004

Carolyn S. McGuire
Martin County Assessor
PO Box 38 Shoals IN 47581-0038

Dear Sir or Madam,

I am delighted to take this opportunity to update you on some of the latest developments here at DoxTek. First, I would like to announce the addition of **Jeff Kemper** as a member of our Indiana team. Jeff has come aboard as an **Account Manager** for the northern area of the State covering the Northwest, Northeast, West Central, and East Central districts. We are excited to have him join our team and hope you will welcome him as he begins to visit you in your county. In fact, you may have already met Jeff; prior to joining DoxTek he was involved in business development for an engineering firm in Indiana. Jeff has vast experience working with Indiana county government from both sides of the courthouse doors. In addition to interacting with counties as *clients*, Jeff has gained first-hand knowledge of the day-to-day difficulties county officials face through his ten years experience as a Tippecanoe County Councilman. We are excited to have someone of his caliber and expertise, but by far his greatest qualities are his great personality and his concern for the customer. We are confident that you will enjoy working with Jeff.

Second, as you may have read in our DoxTek newsletter, we announced the forthcoming release of **SCOPE Version 3** at the August Assessors Conference. Development and testing of this upgrade are going well, and we are on target to have this release available by the end of this calendar year for both our sales disclosure and personal property modules. Many exciting new features will be included in that update. For example, we have added helpful tools for flagging and documenting the verification process of your valid sales, including the ability to allow township access to the software so they can do it themselves. Redaction support to keep telephone numbers confidential will also be included in the new release. If you haven't already, please ask to see a product demonstration of the best solution for sales disclosures or personal property—particularly given the State requirements to submit all data electronically. Don't be left behind!

Lastly, you have probably heard about our exciting **partnership with Manatron, Inc.** This partnership reflects DoxTek's ongoing commitment to provide quality, common-sense solutions with the highest level of service. We have always recognized the need to work closely with others to deliver solutions that leverage your existing investments. As a result of this partnership our mutual clients can rest assured in the knowledge that our products will work together—allowing you to get the most out of your sales disclosure data. Contact DoxTek to learn more about the partnership and to get your name on the list early in order to be compliant by January!

If you are not a Manatron customer, I encourage you to give DoxTek a call and set up an appointment so we can visit about our solutions. We will continue to serve your needs for sales disclosure and personal property solutions today, and we plan on adding other modules in the future. **We think you will like what you see.**

Sincerely,

A handwritten signature in black ink, appearing to read "David R. Taylor".

David R. Taylor
Vice President, DoxTek, Inc.



November 17th, 2004

Helping Government Work

Carolyn McGuire
Martin County Assessor
111 Main Street
Shoals, IN 47581

Dear Ms. McGuire,

This letter is to advise you that the warranty on the enclosed list of hardware items will expire in April 2005. You have the option after the expiration date to place any or all of these items under maintenance with Manatron. You will find the monthly maintenance fees indicated to the far right on the attached sheet. The prices are for a level 1, same day service. If you chose to put these items under maintenance with Manatron, the fees would be added to your regular support bill and prorated.

If you decide not to select maintenance through Manatron then the hardware will be put on a "Per Call" status. This means that Manatron would charge for time and materials if you would contact us for service on the item(s) on the attached sheet.

To place any of these items under maintenance with Manatron, please sign the appropriate line below and fax this letter back to me by **February 11th, 2005** at 1-317-802-9032.

Please mark an "X" next to your preferred option below.

☒ Yes, I would like to put the items on the attached sheet under maintenance at the price(s) listed.

☐ No, I do not want to put the items on the attached sheet under maintenance.

Signature Carolyn S. McGuire

Date 12/01/2004

If you have any questions regarding your maintenance needs, please contact Sherri Jenkins at 1-800-422-2835 at Ext. #306. Thank you.

Sincerely,

Sherri Jenkins
Admin Asst.

641_CFY_SR1 TO PROVALPLUS UPGRADE

COUNTY NAME:	MARTIN
ADDRESS:	111 S MAIN STREET P O BOX 38
	SHOALS, IN 47581

ADMINISTRATOR:	Carolyn McGuire
PHONE:	812-247-2070

CURRENT RELEASE:	Windows 2000
------------------	--------------

DATABASE: SQL and Version:	SQL Server 2000
----------------------------	-----------------

NUMBER OF USERS:	two (2)
------------------	---------

MARTIN

Client fills out column A, B, C, D, H, I

***PC Requirements:**
Windows 2000 or Windows XP
Memory: min 128MB; 256MB recommended

Server Requirements:
Minimum: SQL Server 7
Recommended: SQL Server 2000



Martin County Assessor

Technical Services Customer Survey

In our efforts to serve you better, we would appreciate your responses to these questions regarding your system administration practices and your connectivity to the internet. We are in the process of updating our records regarding contact information at each customer site, and are also evaluating the availability of internet connections that would allow us to provide proactive support services for your system administration.

Contact Information

Please provide the name and contact information for the person(s) responsible for monitoring backups, providing on-site technical assistance, and/or hardware maintenance for your office.

<i>Responsibility</i>	<i>Person to Contact</i>	<i>Phone Number</i>	<i>E-mail Address</i>
Backup Operations	Carolyn S. McGuire Co. Assessor	812-247-2070	None
On-Site Technical Support	Same	Same	
Other (Specify)			

Backups

- How often is your Veritas (Seagate) Backup Monitor checked?

(Daily)

Weekly

Monthly

Rarely

- How many tapes do you have in rotation for nightly backups?

10

- Do you utilize off-site storage for any of your backups?

(Y) N

- How often do you archive backups for Historical Purposes?

Monthly

Quarterly

Yearly

(Never)

Internet

- Is your office connected to the internet?
- If yes, do you have a constant high speed connection for most users?
- If no, do you have any plans in the next year to implement a connection?
- Do you have Virus Protection installed on your workstations and server?

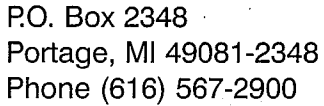
Y (N)

Y N

(Y) N hopefully

Y (N)

Please fax your survey to 317-802-9032 or mail to Manatron, 4625 W. 86th St., Suite 800, Indianapolis, IN 46268, Attn: Katrina Odom. If you have any questions, please feel free to contact us at 800-422-2835.



ACCT # 1451002

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
67351-2001.C					06/09/2003	53,069	IN2001.010
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
PROJ-MGMT-333	PROJECT MANAGEMENT-CAMA/PROVAL BY CAROL JOHNS IN 6/03	1	1,625.00	\$1,625.00			
				SUBTOTAL	\$1,625.00		
				MISC CHARGES	\$0.00		
				SHIPPING	\$0.00		
				SALES TAX	\$0.00		
				TRADE DISCOUNT	\$0.00		
				TOTAL AMOUNT	\$1,625.00		

THANK YOU - CUSTOMER COPY

Submitted To Auditor
 7/7/03



P.O. Box 2348
Portage, MI 49081-2348
Phone (616) 567-2900

INVOICE 0030425

PAGE 1

DATE 06/20/2003

ACCT # 1451002

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

SHIP TO:

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PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
67351-2001.C					06/09/2003	53,069	IN2001.010
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
PROJ-MGMT-333	PROJECT MANAGEMENT-CAMA/PROVAL BY CAROL JOHNS IN 6/03			1	1,625.00	\$1,625.00	
<div>Filed w Co. Auditor 6/27/03</div>							



P.O. Box 2348
Portage, MI 49081-2348
Phone (616) 567-2900

INVOICE 0027790
PAGE 1
DATE 01/28/2003
ACCT # 1451002

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
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SHOALS IN 47581

SHIP TO:

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PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
40600-2001 C					12/11/2002	47 726	TN2001 010
ITEM NO.	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENDED PRICE
TRAIN-333	TRAINING (PROVAL) BY RONALD DASHLER ON 12/11/2003 PV641CFY.SR1 (IN2001.010)				1.00	300.00	\$300.00
LOG	LODGING				1	68.90	\$68.90
MLS	MEALS				1	25.00	\$25.00
TVL	TRAVEL- 106 MILES @ .36/MILE				106	0.36	\$38.16
<div>Submitted to Auditor 2-4-03</div> <div>PLEASE NOTE OUR NEW REMITTANCE ADDRESS: PO BOX 2348, PORTAGE, MI 49081-2348</div> <div>PLEASE RETURN REMITTANCE WITH PAYMENT</div>					SUBTOTAL		\$432.06
					MISC CHARGES		\$0.00
					SHIPPING		\$0.00
					SALES TAX		\$0.00
					TRADE DISCOUNT		\$0.00
					TOTAL AMOUNT		\$432.06



P.O. Box 2348
Portage, MI 49081-2348
Phone (616) 567-2900

INVOICE 0026876
PAGE 1
DATE 12/18/2002
ACCT # 1451002

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
40513-2001.C					11/14/2002	45,978	IN2001.010
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
TRAIN-806	TRAINING (3RD PARTY SW) -INTRO. TO PC/WINDOWS---KATHY THELEN ON 11/14/02 (IN2001.010)	1.00	600.00	\$600.00			
TVL	TRAVEL- 350 MILES @ .36/MILE	350	0.36	\$126.00			
				SUBTOTAL			\$726.00
				MISC CHARGES			\$0.00
				SHIPPING			\$0.00
				SALES TAX			\$0.00
				TRADE DISCOUNT			\$0.00
				TOTAL AMOUNT			\$726.00

THANK YOU - CUSTOMER COPY

*Submitted to Auditor
1-2-03*

MANATRON

2970 S. 9th St.
KALAMAZOO, MICHIGAN 49009
616-375-5300

CUSTOMER SERVICE RECORD

№ 40600

Customer Name Carolyn McGuire
Department Martin County Assessor
Address 111 S. Main St.
City Shoals State IN Zip 47581

Account # _____
Contract Number # IN2001-016
Service Dates 12/11/2002

Professional Services Rendered:

Billable ☒ Non Billable _____ Prepaid _____

CODE	DESCRIPTION	DAYS	OR	HOURS	RATE	TOTAL
<u>TRN</u>	<u>PV641CFD-SR1 update installation</u>	<u>1/2</u>			<u>600.00</u>	<u>\$ 300.00</u>
						\$ _____
						\$ _____
						\$ _____
						\$ _____
TOTAL SERVICES RENDERED						\$ _____

Expenses

Billable ☒ Non Billable _____ Prepaid _____

	Total
Lodging.....	\$ 68.90
Meals	\$ 25.00
Ground Travel 106 miles @ .36.....	\$ 38.16
Airfare.....	\$
Misc.	\$
TOTAL EXPENSES	
	\$ 132.06

Total Billable Amount.....\$ 432.06

Comments (who was trained, special notes)

Installed update on 4 workstations and server.
Trained on basics of allocations and setting up entity tables.
Installed Wind 2000 patch on three workstations.

Carolyn S. McGuire
Customer Signature

Date

Ronald A. Dool
Manatron Representative

Date

12/11/02



P.O. Box 2348
Portage, MI 49081-2348
Phone (616) 567-2900

INVOICE 0026623

PAGE 1

DATE 11/27/2002

ACCT # 1451002

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
LOA IN2002.1		02			11/02/2002	45,508	LOA IN2002.1
ITEM NO.	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENDED PRICE
C78-00483	W2000 CAL (GOV'T):MSOB LOA # IN2002.111 LOA # IN2002.111-1				2	36.00	\$72.00
359-00533	GOV. OPEN SQL SVR 2000 CLIENT-ACCE LOA # IN2002.111 LOA # IN2002.111-1				2	169.00	\$338.00
S&H	SHIPPING AND HANDLING				1	7.99	\$7.99
INSTALL-333	PROVAL SOFTWARE INSTALLATION BY RONALD DASHLER ON 10/28/2002 NO CHARGE (IN2002.111)				1	0.00	\$0.00
TVL	TRAVEL-350 MILES @ .36/MILE				350	0.36	\$126.00
<div>Submitted to Customer 12-9-02</div>					SUBTOTAL		\$543.99
					MISC CHARGES		\$0.00
					SHIPPING		\$0.00
					SALES TAX		\$0.00
					TRADE DISCOUNT		\$0.00
					TOTAL AMOUNT		\$543.99
THANK YOU - CUSTOMER COPY							



P.O. Box 2348
Portage, MI 49081-2348
Phone (616) 567-2900

INVOICE 0026204

PAGE 1

DATE 10/30/02

ACCT # 1451002

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
LOAIN2002.11		02			10/14/02	44,280	LOAIN2002.11

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
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PAPP	PROVAL SOFTWARE LICENSE ACTIVATORS 2642, 2643	2	5,000.00	\$10,000.00
------	--	---	----------	-------------

*Submitted to Auditor
11-15-02
235-01-04-11*

SUBTOTAL	\$10,000.00
MISC CHARGES	\$0.00
SHIPPING	\$0.00
SALES TAX	\$0.00
TRADE DISCOUNT	\$0.00
TOTAL AMOUNT	\$10,000.00

THANK YOU - CUSTOMER COPY



P.O. Box 2348
Portage, MI 49081-2348
Phone (616) 567-2900

INVOICE 0026129
PAGE 1
DATE 10/31/2002
ACCT # 1451002

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
SO# 20191		99			10/15/2002	44,396	SO# 20191
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE		EXTENDED PRICE
C11-00049	WINDOWS 2000 SERVER (MEDIA ONLY) S/O #20191			1	28.00		\$28.00
228-00694	SQL SVR 2000 STD DISK KIT (MEDIA) S/O #20191			1	27.00		\$27.00
<div>Submitted to Auditor 11-15-02 235-01-04-11</div>				SUBTOTAL		\$55.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$7.99	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$62.99	
THANK YOU - CUSTOMER COPY							



P.O. Box 2348
Portage, MI 49081-2348
Phone (616) 567-2900

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

PAGE 1

DATE 10/23/02

ACCT # 1451002

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
PRO6032					0/0/00	44,195	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
PLEASE NOTE:	THIS IS TO ADD AND PRORATE THE FOLLOWING HW MAINTENANCE/ OR SW SUPPORT FOR THE PERIODS AS NOTED TO COME DUE TO BE BILLED ANNUALLY FOR DECEMBER.	1	0.00	\$0.00			
COVERS PERIOD	7/1/02-12/31/02 (6 MOS)	1	0.00	\$0.00			
CON	CONTRACT #IN2001.010 FOR	1	0.00	\$0.00			
PROVAL CAMA SPT	PAPP-S PROVAL APPR UPDATES & SUPPORT 2 ACTIVATORS: 2471,2472	1	5,310.00	\$5,310.00			
COVERS PERIOD	11/1/02-12/31/02	1	0.00	\$0.00			
CON	CONTRACT #IN2002.111 FOR	1	0.00	\$0.00			
PROVAL CAMA SPT	PAPP-S PROVAL APPR UPDATES & SUPPORT 2 ACTIVATORS: 2642/2643	1	500.00	\$500.00			
3RD PARTY S/W SP	WIN2000-S	1	40.00	\$40.00			
3RD PARTY S/W SP	U/SQL-S MS SQL SERVER SUPPORT (2 USER)	1	60.00	\$60.00			
SUBTOTAL				\$5,910.00			
MISC CHARGES				\$0.00			
SHIPPING				\$0.00			
SALES TAX				\$0.00			
TRADE DISCOUNT				\$0.00			
TOTAL AMOUNT				\$5,910.00			
THANK YOU - CUSTOMER COPY							



ACCT # 1451002

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT #	SHIP DATE	MASTER NUMBER	CONTRACT NO.
IN2001.010		02			3/8/02	43.039	IN2001.010
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
281-0695	OPTIPLEX GX240 1.8GHZ, 256MB, 40GB IN2002.014 IN2002.014-1 IN2002.014-2 IN2002.014-3 IN2002.014-4 IN2002.014-5 IN2002.014-6 IN2002.014-7 IN2002.014-8 IN2002.014-9 IN2002.014-10 IN2002.014-11 IN2002.014-12	13	1,370.00	\$17,810.00			
MVP-MIRRS-IMAGE	MVP MIRRS IMAGING SW	1	8,400.00	\$8,400.00			
MVPMIRRS	MVP MIRRS SOFTWARE	1	10,000.00	\$10,000.00			
WARRANTY UPLIFT	WARRANTY UPLIFT IN2001.010 IN2001.010-1 IN2001.010-2 IN2001.010-3 3 YR, 4HR, ONSITE RESPONSE WARRANTY UPLIFE FOR (4) HP8150DN PRINTERS - S/N's SJPBLL65239/65819-08182-08185	4	1,714.00	\$6,856.00			
BP1400	UPS; APC BACKUPS PRO 1400 QB0230322150 REPLACING THE UPS ORIGINALLY PURCHASED WITH THE SERVER	1	0.00	\$0.00			
<div>PLEASE NOTE OUR NEW REMITTANCE ADDRESS: PO BOX 2348, PORTAGE, MI 49081-2348</div>							
PLEASE RETURN REMITTANCE WITH PAYMENT							



P.O. Box 2348
Portage, MI 49081-2348
Phone (616) 567-2900

INVOICE 0025756
PAGE 2
DATE 9/30/02
ACCT # 1451002

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
IN2001.010		02			3/8/02	43,039	IN2001.010 (
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE		EXTENDED PRICE
DEPOSIT	LESS 25% OF SHIPPED ITEMS			1	(10,766.50)		(\$10,766.50)
FINAL	LESS 15% OF SHIPPED ITEMS IN2001.010			1	(6,459.90)		(\$6,459.90)
INSTALL-802	HARDWARE INSTALLATION/DEINSTALLATI SERVICE PROVIDED 9/19/2002 BY JENNIFER ALLETTO REFERENCE CSR #40683			1.0	4,000.00		\$4,000.00
INSTALL-220	INSTALLATION (MVP-MIRRS) SERVICE PROVIDED 9/19/2002 BY JENNIFER ALLETTO REFERENCE CSR #40683			1	1,000.00		\$1,000.00
INSTALL-806	3RD PARTY SOFTWARE INSTALLATION SERVICE PROVIDED 9/19/2002 BY JENNIFER ALLETTO REFERENCE CSR #40683			1	1,000.00		\$1,000.00
TVL	TRAVEL- MILES @ .36/MILE 252 MILES - JENNY 252 MILES - TODD			504	0.36		\$181.44
				SUBTOTAL		\$32,021.04	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$32,021.04	
THANK-YOU-CUSTOMER COPY							

MANATRON, INC.

4625 W. 86th St.

Suite 800

Indianapolis, IN 46268

1-800-422-2835

317-802-9032 Fax

Indiana

Receiving Service RecordN^o 1444

Contract/Sales Order No.

BALANCE / 2001.010

Services Date(s):

9/16 - 9/19ASSESSOR

Customer Name

MARTIN Co

Office/Department

Shoals IN47581

Address

COURTHOUSE

City

State

Zip

Item	Qty	Description	Item	Qty	Description
1		INSTALL PC.'s / Printer	8		
2			7		
3			8		
4			9		
5			10		

Disclaimer: Customer acknowledges that it is already under contract with Manatron, Inc. for the acquisition of certain equipment, software and/or services and agrees to be bound by the terms and conditions of such contract. This Receiving Service Record supports and maintains the service has been performed and rendered.

I hereby acknowledge with my signature and date below that the above-mentioned service was provided.

Carolyn S. McQuire
Customer Signature9-26-02
DateAssessor Martin Co.
Office/Department

Services Provided by:

Cleaver Cabling & Consulting Inc.

Item	Rate	Amount	Item	Rate	Amount
1			6		
2			7		
3			8		
4			9		
5			10		

Randy Cleaver**TOTAL**

Service Representative

Date

Approval

White-Original Canary-Service Representative Copy Pink-Customer Copy

Cleaver Cabling & Consulting Inc.
2024 Foxcliff North
Martinsville, IN 46151

INVOICE

DATE	INVOICE NO.
09/23/02	1492

BILL TO:

SHIP TO:

Martin County Assessor
Martin County Courthouse
Attn: Carolyn McGuire
Shoals, IN 47581

P.O. NUMBER	TERMS	REP	DATE DUE	TAX I.D. NO.
				NET 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
1.00	NIC card for HP111si	200.0000	200.00
1.00	Labor	50.0000	50.00
		Subtotal:	250.00
<i>Paid from 235-01-04-11 Submitted to Auditor 9-26-02</i>			
		TOTAL	250.00

MANATRON, INC.

4625 W. 86th St.

Suite 800

Indianapolis, IN 46268

1-800-422-2835

317-882-9032 Fax

Indiana**Receiving Service Record**N^o 1432Contract/Sales Order No. 2001.010Services Date(s): SevrelASSESSOR

Office/Department

Shoals 1~

Customer Name

MARTIN CO

Address

COURTHOUSE

City

State

Zip

Item	Qty	Description	Item	Qty	Description
1			6		
2	1	INSTALL SERVEN/PC'S	7		
3		H.P. Printer p.	8		
4		Assessor office	9		
5	1	RAN DATA LINES & NEW OFFICE COMPLEX	10		

Disclaimer: Customer acknowledges that it is already under contract with Manatron, Inc. for the acquisition of certain equipment, software and/or services and agrees to be bound by the terms and conditions of such contract. This Receiving Service Record supports and maintains the service has been performed and rendered.

I hereby acknowledge with my signature and date below that the above-mentioned service was provided.

Customer Signature

Carolyn S. McQuinn

Date

7-2-02

Office/Department

Assessor

Services Provided by:

Cleaver Cabling & Consulting Inc.

Item	Rate	Amount	Item	Rate	Amount
1			6		
2			7		
3			8		
4			9		
5			10		
Randy Cleaver			TOTAL		

Service Representative

Date

7/1/02

Approval

Data Conversion Completion and Client Acceptance Form



Vax Appraisal Data Conversion

Client Martin Co. Assessor Contract: IN2001.010

On June 4, 2002, Manatron installed ProVal along with the Vax Converted Appraisal files for Residential, Agricultural and Commercial. We chose to adopt the conversion method shown below. We agree to move forward with the data "as is" and recognize that each parcel should be reviewed for possible corrections.

Check the method of conversion for your Reassessment Project:

- ☐ Canned Conversion: Land Data and Administrative Information.
- ☒ Full Conversion: Sketch and Improvement Data along with Land Data and Administrative Information. We understand that counties with the Canned Conversion will have preferential scheduling.
- ☐ MVPTAX Admin: Our county has MVPTAX installed and fully operational. We choose to have the Admin Data from the Auditor's office converted and will accept the data as it comes from the Auditor's files.
- ☐ Due to the inconsistency in our files, we choose not to adopt one of the above conversion methods. We will be doing manual data entry.

Carolyn S. McGuire
Signature

6-4-02
Date

Carolyn S. McGuire
Print Name



37 East High Street
Springfield, Ohio 45502

PACKING LIST

DATE: 03/22/02

SHIP TO:

Cindy Rowe
Manatron, Inc.
4625 W. 86th Street, Suite 800
Indianapolis, IN 46268

BILL TO:

Carolyn McGuire
Martin County Assessor
P O Box 38, Courthouse
Shoals, IN 47581

ORDER DATE: 03/20/02

SHIP DATE: 03/22/02

CONTRACT NUMBER: IN2001.010

VIA: UPS Ground

QTY	DESCRIPTION	PRICE	TOTAL
1	ProVal® Software License – Standard Jurisdiction Edition – Two (2) full use		

ACTIVATOR SERIAL NUMBERS: 2471, 2472

**NOTE: SAFEGUARD THE SOFTWARE ACTIVATOR(S)!
IF LOST OR STOLEN YOU MUST REPURCHASE THE
SOFTWARE LICENSE. IF DEFECTIVE YOU MUST
RETURN FOR REPLACEMENT VIA A TRACEABLE
SHIPPING METHOD.**

I acknowledge receipt of the software activator(s).

Name:

Date:

Please sign and return pink copy in the self-addressed envelope.

MANATRON

2970 S. 9th St.
KALAMAZOO, MICHIGAN 49009
616-375-5300

CUSTOMER SERVICE RECORD

No 46934

Customer Name Carolyn McGuire
Department Martin County Assessor
Address _____
City Shoals State IN Zip 47581

Account # _____
Contract Number # IN2001.010
Service Dates 6/4/2002

Professional Services Rendered:

Billable ☒ Non Billable _____ Prepaid _____

CODE	DESCRIPTION	DAYS	OR	HOURS	RATE	TOTAL
INSAPP	Proval installation				1000.00	\$ 1000.00
	Modem installation					\$
						\$
						\$
						\$
						\$
TOTAL SERVICES RENDERED						\$ 1000.00

Expenses

Billable ☒ Non Billable _____ Prepaid _____

	Total
Lodging	\$ 58.32
Meals	\$ 25.00
Ground Travel 140 miles @ .36	\$ 50.40
Airfare	\$
Misc.	\$
TOTAL EXPENSES	
	\$ 133.72

Total Billable Amount\$ 1133.72

Comments (who was trained, special notes)

Installed converted data on server.

Installed Proval on two workstations.

Installed Microsoft Client tools on administrators workstation

Installed OS Robotics modem on server.

Carolyn McGuire
Customer Signature

6-4-02
Date

Ronald A. Droll
Manatron Representative

6/4/02
Date

MANATRON

2970 S. 9th St.
KALAMAZOO, MICHIGAN 49009
616-375-5300

CUSTOMER SERVICE RECORD

№ 47037

Customer Name Martin
Department Assessor Office
Address _____
City _____ State IN Zip _____

Account # _____
Contract Number # IN2001.010
Service Dates May 29-31, 2002

Professional Services Rendered:

CODE	DESCRIPTION	DAYS	OR	HOURS	RATE	TOTAL
TRNG	1st Phase Training	2			600	\$ 1200 ⁰⁰
	Proval Res					\$
						\$
						\$
						\$
						\$
TOTAL SERVICES RENDERED						\$ 1200

Expenses

	Billable	Non Billable	Prepaid	Total
Lodging				\$
Meals				\$
Ground Travel				\$
Airfare				\$
Misc.				\$
TOTAL EXPENSES				\$

Total Billable Amount.....\$ 1200⁰⁰

Comments (who was trained, special notes)

1st Phase Proval Training Res! Topics Covered - Using Parcel
Maint (Admin) Screens Entering a sketch & out bldg.
Using edit feature to correct Dwellings & out bldg.
Entering a new parcel. Looked at land screen how to
enter transfers, legals & memos. Trained Carolyn, Sherri,
Clyde, Molly
Carolyn S. McQuinn 5/31/02 Carol Johns 5-31-02
Customer Signature Date Manatron Representative Date